## **United States Bankruptcy Court** Middle District of Alabama



In	$\mathbf{p}_{\mathbf{q}}$	•
ш	Re	

Chapter 7 Case No.

Debtor(s)

## TRUSTEE'S APPLICATION FOR COMPENSATION AND EXPENSES AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, , trustee of the estate of the above named debtor(s) and respectfully represents:

- 1. That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
- 2. That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon as follows:

**Gross Estate** 

Less Exemptions Paid to Debtor

Adjusted Gross Estate

- 3. That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:
  - A. Creditors:
    - 1. Secured
    - 2. **Priority**

**Total to Creditors** 

B. Administrative Expenses: (2)



- 1. **Professional Services** 
  - a. Attorneys
  - b. Accountants
  - c. Appraisers
  - d. Auctioneers
  - e. Court Reporters
  - f. Realtor
  - g. Other

**Total Professional Expenses** 

- 2. Other Expenses:
  - a. Photocopying
  - b. Increase Surety Bond
  - c. Mailing
  - d. Secretarial

e.

## **Total Other Expenses**

## **Total Administrative Expenses**

- 4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. § 326 is
- 5. That after payment of the costs of administration shown above, subject to the courts approval, the sum remaining to be paid to unsecured creditors will be
- 6. General unsecured claims total
- 7. Dividends are anticipated to be prorated at

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of

Dated:

# ATTACHMENT "A" SUMMARY OF DISPOSITION OF ASSETS

IN RE: CHAPTER 7

MCCARVER, STEVEN A CASE NO. 03-33967-WS

<b>ESTATE PROPERTY</b>	STAY	EXEMPT	ABANDONED	COLLECTED	LITIGATED	NO EQUITY
(As shown in	LIFTED	BY		OR SOLD		OVER DEBT
SCH B1, B2, B3		DEBTOR				
TAX REFUND STATE				X		
TAX REFUND FEDERAL				X		
Post-Petition Int. Deposits				X		
CHECKING ACCOUNT		X				
SAVINGS ACCOUNT		X				
HOUSEHOLD GOODS						
AND FURNISHINGS		X				
HOUSEHOLD GOODS						
AND FURNISHINGS			X			
DECORATIONS/BOOKS/						
COLLECTIBLES		X				
CLOTHING		X				
IRA - FERS &						
Thrift Savings Plan		X				
VEHICLE –						
1995 Ford Thunderbird		X				

#### ATTACHMENT "B"

### TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

IN RE:	)	CHAPTER 7
MCCARVER, STEVEN A	)	CASE NO. <b>03-33967-WS</b>
	)	
	)	
DEBTOR(S)	)	

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS: \$2,794.33

2. DIVIDENDS PRORATED AT 9.72104183%.

\*NOTE: DIVIDENDS IN AMOUNTS LESS THAN \$5.00 SHALL BE TREATED AS UNCLAIMED FUNDS PURSUANT TO RULE 3010 OF THE BANKRUPTCY RULES AND SHALL BE TURNED OVER TO THE CLERK OF THE COURT IN LIEU OF ISSUANCE TO THE INDIVIDUAL CREDITORS.

CLAIM#	CREDITOR	CLAIM AMT	DIVIDEND
	UNSECURED CLAIMS PAID:		
000001	FLEET CREDIT CARD SERVICESE	9,099.65	884.58
000003	SMC	1,142.32	111.05
000004	DILLARDS NATOINAL BANK	288.09	28.01
000006	MBNA AMERICA BANK NA	7,581.66	737.02
000007	CAPITAL ONE	6,013.15	584.54
000008	CAPITAL ONE	4,620.30	449.13
	TOTAL UNSECURED CLAIMS	28,745.17	2,794.33
	TOTALS	28,745.17	2,794.33

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#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

03-33967 WS Case No:

Case Name: MCCARVER, STEVEN A

\*\*\*\*\*\*2186 Taxpayer ID No: 11/01/04 For Period Ending:

Trustee Name: SUSAN SHIROCK DEPAOLA, TRUSTEE

Bank Name: BANK OF AMERICA

\*\*\*\*\*\*8260 BofA Money Market Account Number:

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
			BALANCE FORWARD						0.00
C 04/05/04	1	State of Alabama		839.00					839.00
C 04/05/04	2	UNITED STATES TREASURY		2,959.00					3,798.00
C 04/30/04	3	NationsBank, N.A.	Interest Rate 0.100		0.15				3,798.15
C 05/28/04	3	NationsBank, N.A.	Interest Rate 0.100		0.32				3,798.47
C 06/30/04	3	NationsBank, N.A.	Interest Rate 0.100		0.31				3,798.78
C 07/30/04	3	NationsBank, N.A.	Interest Rate 0.100		0.32				3,799.10
C 08/31/04	3	BANK OF AMERICA	Interest Rate 0.100		0.32				3,799.42
C 09/30/04	3	BANK OF AMERICA	Interest Rate 0.100		0.31				3,799.73
C 10/13/04	3	BANK OF AMERICA	INTEREST REC'D FROM BANK		0.12				3,799.85
Ct 10/13/04		Transfer to Acct #******8367	Final Posting Transfer					-3,799.85	0.00

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#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

03-33967 WS Case No:

Case Name: MCCARVER, STEVEN A

\*\*\*\*\*\*2186 Taxpayer ID No: 11/01/04 For Period Ending:

Trustee Name: SUSAN SHIROCK DEPAOLA, TRUSTEE

Bank Name: BANK OF AMERICA

\*\*\*\*\*\*8260 BofA Money Market Account Number:

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)

\* Reversed

t Funds Transfer

C Bank Cleared

Account 3756188260	Balance Forward Deposits Interest Postings	0.00 3,798.00 1.85	0 Checks 0 Adjustments Out 1 Transfers Out	0.00 0.00 3,799.85
	Subtotal	\$ 3,799.85	_	· · · · · · · · · · · · · · · · · · ·
	<ul><li>0 Adjustments In</li><li>0 Transfers In</li></ul>	0.00 0.00	Total	\$ 3,799.85
	Total	\$ 3,799.85		

#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-33967 WS

Case Name: MCCARVER, STEVEN A

Taxpayer ID No: \*\*\*\*\*\*2186 For Period Ending: 11/01/04 Trustee Name: SUSAN SHIROCK DEPAOLA, TRUSTEE

Bank Name: BANK OF AMERICA

Account Number: \*\*\*\*\*\*8367 General

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
			BALANCE FORWARD						0.00
Ct 10/13/04		Transfer from Acct #*****8260	Transfer In From MMA Account					3,799.85	3,799.85

\* Reversed

t Funds Transfer

C Bank Cleared

Account 3758678367	Balance Forward		0.00		
71000ant 3730070307	0 Deposits		0.00	0 Checks	0.00
	0 Interest Postings		0.00	Adjustments Out	0.00
				0 Transfers Out	0.00
	Subtotal	\$	0.00		 
				Total	\$ 0.00
	<ol> <li>Adjustments In</li> </ol>		0.00		
	1 Transfers In	3,	799.85		
	Total	\$ 3,	799.85		

Report Totals	Balance Forward Deposits Interest Postings	3,798.00		0 Checks 0 Adjustments Out 1 Transfers Out	0. 0. 3,799.	
	Subtotal	\$	3,799.85	Total	\$	3,799.85
	0 Adjustments In		0.00	Total		-,
	1 Transfers In		3,799.85			
	Total	\$	7,599.70	Net Total Balance	\$	3,799.85

s/ Susan Shirock DePaola

Trustee's Signature:\_\_\_\_\_\_\_ Date: 11/01/04

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